

Enclosure A

*Index of Releasable Records: Request No. EPA-R5-2013-009991*

1. Letter re: Response to Notice of Violation; 1/11/2010
2. Letter re: Notice of Intent to File Civil Administrative Complaint Against Winnebago Energy Center LLC.; 9/8/2011
3. Letter re: Response to Notice of Violation 4/6/2010
4. Winnebago Energy Center, LLC. Administrative Consent Order; 9/28/2011
5. Winnebago Energy Center Consent Agreement and Final Order; 9/29/2011
6. Letter to Reverend Thomas Lamb, no date
7. Notice of Violation Winnebago Energy Center, LLC.; 2/4/2010
8. Recommendation to Issue a Notice of Violation; 2/3/2010
9. Letter re: State of Illinois comments on EPA's landfill compliance plans; 8/3/2011
10. Notice of Violation Winnebago Reclamation Service; 2/4/2010
11. Semi-annual Startup, Shutdown and Malfunction Report, period 1/1/2010 to 6.30.2010; 7/26/2010
12. Waste Acceptance Plan for Processed Construction & Demolition Materials, no date
13. Supplemental Information to be submitted in follow-up to NOV/FOV; 11/2/2010
14. Transmittal Form; 4/2/1999
15. 1996-1998 Non-methane Organic Compounds Emission Rate report for New Source Performance Standards; 1/7/1999
16. Response to 114 Request; 4/1/1999
17. Winnebago Reclamation Services, Inc. 114 Request; 3/24/1999
18. SSM Report for period 1/1/2007 to 6/30/2007
19. SSM Report for period 7/1/2006 to 12/31/2006
20. NSPS Applicability Determination-Treatment System, 4/11/2007
21. Request for Alternate Compliance Timeline and Notification of Exceedance; 6/18/2008
22. SSM Report for period 7/1/2009 to 12/1/2009
23. SSM Report for period 1/1/2009 to 6/30/2009
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25. Initial Design Capacity and Non-methane Organic Compounds Emission Rate Report; 6/10/96
26. Winnebago Reclamation Service, Inc. Operating Permit; 2/4/1997
27. Administrative Application for CAAPP Part 70 Permit (Part 1); 2/19/2999
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29. Semi-Annual Gas Collection and Control System Report for period 1/1/2009 to 6/30/2009
30. Semi-Annual Compliance Monitoring Report for period 7/1/2008 to 12/31/2008
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32. Letter re-Request for Alternative Timeline for Winnebago Reclamation Service; 7/28/2008
33. Revised Closure-Post-Closure Care Cost Estimates; 6/1/2011
34. Annual Compliance Certification-2003; 4/29/2004
35. Annual Compliance Certification Report; 4/24/2008
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37. Landfill Gas Collection and Control System Design Plan; 9/2009
38. Semi-Annual Gas Collection and Control System Report for period 1/1/2008 to 6/30/2008
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42. SSM Report for period 1/1/2011 to 6/30/2011
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45. Supplemental Information in response to NOV/FOV; 12/16/2010
46. Response to NOV/FOV; 4/9/2010
47. Response letter to July, 8, 2010 meeting; 7/23/2010
48. Response to USEPA letter, dated February 24, 2011; 3/28/2011